



KTVD-TV
500 Speer Blvd.
Denver, CO 80203
Main: (303)871-9999
Billing:

INVOICE

Property	KTVD		
Invoice #	1999827-1	Order #	1999827
Invoice Date	05/31/20	Alt Order #	WOC12505424
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/28/20	Flight Dates	05/22/20 - 05/28/20
Advertiser	Gardner / R / Senate		
Product	2020		
Estimate #	11833		
Account Executive	Todd Novick		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914860		
Advertiser Code	343		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	SP/Other as noted in contract remark		
Agency Ref	9204AG		
Advertiser Ref	98797		
Product 1	1410		
Product 2			

Billing Address:

American Media & Advocacy Group/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/22/20	05/28/20	9 NEWS @ 7AM	7-8a	11111--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/20 05/28/20 11111-- 5 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	F	05/22/20	7:44 AM	9 NEWS @ 7AM	7-8a	:30	CGTV051820H	\$125.00 NM
2	KTVD	M	05/25/20	7:44 AM	9 NEWS @ 7AM	7-8a	:30	CGTV051820H	\$125.00 NM
3	KTVD	Tu	05/26/20	7:58 AM	9 NEWS @ 7AM	7-8a	:30	CGTV051820H	\$125.00 NM
4	KTVD	W	05/27/20	7:27 AM	9 NEWS @ 7AM	7-8a	:30	CGTV051820H	\$125.00 NM
5	KTVD	Th	05/28/20	7:58 AM	9 NEWS @ 7AM	7-8a	:30	CGTV051820H	\$125.00 NM
2	05/22/20	05/23/20	9NWS SAT @ 6AM	6-7a	-----1-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 -----1- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Sa	05/23/20	6:18 AM	9NWS SAT @ 6AM	6-7a	:30	CGTV051820H	\$100.00 NM
3	05/22/20	05/24/20	9NWS SUN @ 6AM	6-7a	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 -----1 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Su	05/24/20	6:53 AM	9NWS SUN @ 6AM	6-7a	:30	CGTV051820H	\$100.00 NM
4	05/22/20	05/28/20	9NEWS @ 9:30PM	930-10p	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/20 05/28/20 11111-- 5 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the 'Advertise With Us' section under the 'About' tab of Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE



Send Payment To:

KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice #	1999827-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/28/20
Advertiser	Gardner / R / Senate		
Product	2020		
Estimate #	11833		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/22/20	05/28/20	9NEWS @ 9:30PM	930-10p	11111--	:30	5	\$350.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	F	05/22/20	9:54 PM	9NEWS @ 9:30PM	930-10p	:30	CGTV051820H	\$350.00 NM
2	KTVD	M	05/25/20	9:58 PM	9NEWS @ 9:30PM	930-10p	:30	CGTV051820H	\$350.00 NM
3	KTVD	Tu	05/26/20	9:58 PM	9NEWS @ 9:30PM	930-10p	:30	CGTV051820H	\$350.00 NM
4	KTVD	W	05/27/20	9:58 PM	9NEWS @ 9:30PM	930-10p	:30	CGTV051820H	\$350.00 NM
5	KTVD	Th	05/28/20	9:52 PM	9NEWS @ 9:30PM	930-10p	:30	CGTV051820H	\$350.00 NM
5	05/22/20	05/28/20	9NWS @ 9PM	9-930p	11111--	:30	5	\$400.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/22/20	05/28/20	11111--	5	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	F	05/22/20	9:10 PM	9NWS @ 9PM	9-930p	:30	CGTV051820H	\$400.00 NM
2	KTVD	M	05/25/20	9:22 PM	9NWS @ 9PM	9-930p	:30	CGTV051820H	\$400.00 NM
3	KTVD	Tu	05/26/20	9:11 PM	9NWS @ 9PM	9-930p	:30	CGTV051820H	\$400.00 NM
4	KTVD	W	05/27/20	9:24 PM	9NWS @ 9PM	9-930p	:30	CGTV051820H	\$400.00 NM
5	KTVD	Th	05/28/20	9:15 PM	9NWS @ 9PM	9-930p	:30	CGTV051820H	\$400.00 NM
Total Spots							17		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$4,575.00
<u>Agency Commission</u>	\$686.25
<u>Net Amount Due</u>	\$3,888.75

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